

Receiving Report

Date: 15-04-22

Batch No: 132109

Supplier: Electro

Dart P/O: 28205

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28205**

Purchase Order Date 4/21/2015

PO Print Date 4/21/2015

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	206460-1	CONNECTOR, PLUG (P2)	5/5/2015 Yes 5/5/2015		12.00 Each	\$44.00	\$528.00
Line Total:							\$528.00
2	MS22073-3	CIRCUIT BREAKER	4/24/2015 Yes 4/24/2015		8.00 Each	\$16.22	\$129.76
Line Total:							\$129.76
3	MS26574-3	CIRCUIT BREAKER	4/24/2015 Yes 4/24/2015		8.00 Each	\$15.88	\$127.04

PO Instructions: FEDEX ACC#151793240

Note:

SP15-04-22

4/21/2015

ACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER**Purchase Order ID PO28205****Purchase Order Date** 4/21/2015**PO Print Date** 4/21/2015**Page Number** 2 of 2**Order From :**

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name**Vendor Phone**

405-427-6591 Ext.800-324-6591

Ship To Contact**Ship To Phone****Ship Via:**

FedEx Overnight collect

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$127.04

4	MS24524-21	SWITCH (ON-OFF-ON)	4/24/2015	8.00	✓	\$13.93	\$111.44
			Yes	Each			
			4/24/2015				

Line Total: \$111.44

5	71401-45	PROCUREMENT QUALITY CLAUSES	4/24/2015	1.00	✓	\$0.00	\$0.00
			No				
			4/24/2015				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00**PO Total:** \$896.24**PO Instructions:** FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1**Change Date:** 4/21/2015



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1656860

Invoicer: deb

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/21/2015

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: 28205
Salesman: MSRV
Terms: NET 30

PO Number: 28205
Invoice #: 1656860
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#2	8 ✓	7274-11-3 MS22073-3, CIRCUIT BREAKER, MADE IN MEXICO	Sched B 8536.20.0040 S
#3	8 ✓	7274-2-3 MS26574-3, CIRCUIT BREAKER, MADE IN MEXICO	Sched B 8536.20.0040 S
#4	8 ✓	2TL1-1 MS24524-21, SWITCH, MADE IN USA	Sched B 8536509065 S



SP 15-04-22

Line Count: 3

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



Invoice No: 1656860

Invoicer: deb

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/21/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 775718

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: 28205
Salesman: MSRV
Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
#2	8	0	7274-11-3 MS22073-3, CIRCUIT BREAKER, MADE IN MEXICO	Sched B 8536.20.0040 16.220	129.76
#3	8	0	7274-2-3 MS26574-3, CIRCUIT BREAKER, MADE IN MEXICO	Sched B 8536.20.0040 15.880	127.04
#4	8	0	2TL1-1 MS24524-21, SWITCH, MADE IN USA	Sched B 8536509065 13.930	111.44

Line Count: 3

Total:	368.24
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	368.24

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

ORDER NO

1048008

Flame Enterprises Inc.21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 Fax (818) 700-9168AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERSELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1048008 ORDER DATE 02/26/15 ISA page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111YOUR ORDER #
15-056-016SALESMAN
ALFTERMS
NET 30SHIPPED VIA
UPS GROUND COLLECTCUST ACCT #
7

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG Code
SA 2	7274-11-3	2	1	TI
QPS 98	7274-11-3	2	1	TI
SA 2A 6	HFW5A1201S501	3	1	CI
SA 2	KC-D4A (KCD4A)	3	1	LE

BARCODE 1
Freight Account#: 731194
No Insurance

HFW5A1201S501

Qty: 6
Trace # 915859
03/03/2015 EEI Accepted

7274-11-3

Qty: 2
Trace # 915859
03/03/2015 EEI Accepted

KCD4A

Qty: 2
Trace # 915859
03/03/2015 EEI Accepted

7274-11-3

Qty: 97
Trace # 915859
03/03/2015 EEI Accepted

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.



FEB 25 2015

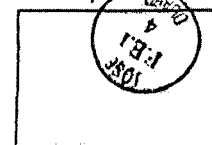
QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW. BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS. DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST	
DATE: 30-Sep-2014	
PACKLIST/DELIVERY#/SID 4809626	PAGE 1 of 1
INCOTERM	
FR TERM DOMESTIC ONLY COLLECT	#BOXES 3



BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT
UPS-Truck-Ground	1z0129810375320446	Chaves-Doherty, Gloria 508-236-3539 508-236-1598 gchaves@sensata.com	30-SEP-14	26.00 LBS 11.79 KGS	26.00 LBS 11.79 KGS

ITEM NO.	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN	QUANTITY			UOM
ITEM DESCRIPTION CUSTOMER PART NUMBER				SHIPPED	ORDERED	BACK ORD.	
7274-11-3 CIRCUIT BREAKER MS22073-3 ✓	50037815	37470-NR	Mexico 291	291	291	0	EA

PACKING INSTRUCTIONS: 13008-584

CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Cheryl DeCosta

Signature

Cheryl DeCosta

Name

Quality Manager

Title

30-Sep-2014

Date

END OF REPORT

DATE REC. 10/20/14
DATE CODE 1437-1438
QTY. RECEIVED 291
RECEIVED BY BELINDA MENA



ORDER NO

1038466

MS3320-10

Qty: 250

Trace # 888206

12/01/2014

EEI Accepted



Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1038466 ORDER DATE 11/24/14

MSA page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111

YOUR ORDER #
14-325-023SALESMAN
ALFTERMS
NET 30SHIPPED VIA
UPS GROUND COLLECTCUST ACCT #
7

QUANTITY	DESCRIPTION	Prod Code	Cond Code	MFG Code
100	7274-11-1 Sensata 1342 #7	2	1	TI
50	7274-11-2 Sensata 1340 #3	2	1	TI
200	7274-11-5 Sensata 1341 #13	2	1	TI
100	7274-2-1 Sensata 1318 #7	2	1	TI
100	7274-2-10 Sensata 1434 #7	2	1	TI
250	7274-2-2 Sensata 1349 #13	2	1	TI
3	7274-2-2.5 Sensata 1422 #1	2	1	TI
200	7274-2-3 Sensata 1340 #13	2	1	TI
5	7277-2-5 (7277-2-1/2) Sensata 1109 #1	2	1	TI
50	7277-2-20 Sensata 1326 #3	2	1	TI
	MFG CERTS			
5	MS24525-24 Sensata 1432 #1	1	1	CH
100	MS25182-2	5	1	RP
25	MS25244-7.5 (MS25244-7-1/2) Sensata 1350 #2	2	1	TI
250	MS3320-10 Sensata 1416 #13	2	1	TI

2,4,244

BARCODE 1

Freight Account#: 731194
No Insurance

S/N

194825 - 194849, 194600 - 194624,
194066 - 194090, 194575 - 194599

A RETURNED MATERIAL AUTHORIZATION (RMA)

NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.



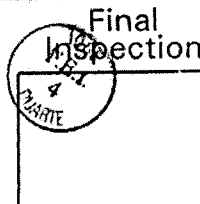
NOV 25 2014

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS; DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.





Sensata Technologies, Inc.
529 Pleasant St, Attleboro, MA 02703
United States

SHIP TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

VAT #: SR AC 13-626932

BILL TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

PACKING LIST

DATE

19-DEC-2013

PACKLIST / DELIVERY# / SID

5260898

PAGE

1 of 1

FREIGHT TERMS

COLLECT

F.O.B.

ORIGIN

BOXES

0

5260898



Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria	19-DEC-2013	.00 LBS .00 KGS
		Gloria Chaves-Doherty<gchaves@sensata.com>		

ITEM NO. /	ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	ORDERED	QUANTITY SHIPPED	BACK ORD.	UOM
7274-2-3 Ref: MS26574-3 A ✓	CIRCUIT BREAKER	752672 Mexico	36380-NR	6000	6000 ✓	0	EA
Packing Instructions: ACCOUNT# 911-693		13008-584					

ROSARIA PINHANCOS
61501

DEC 20 2013

QRA INSPECTION

DATE REC.

1-9-14

DATE CODE

1316-1343-1348
1349-1340-1350

QTY. RECEIVED

6000

RECEIVED BY

SERGIO NUÑEZ



CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Parts conform to the Purchase Order requirement

Authorized Signature

Printed Name

Title/Position

Flame Enterprises

12/01/14

MS25244-7-1/2

Qty: 25
Trace # 888206
12/01/2014 EEI Accepted



MS25182-2

Qty: 100
Trace # 888206
12/01/2014 EEI Accepted



MS24525-24

Qty: 5
Trace # 888206
12/01/2014 EEI Accepted



7277-2-20

Qty: 50
Trace # 888206
12/01/2014 EEI Accepted



7277-2-1/2

Qty: 5
Trace # 888206
12/01/2014 EEI Accepted



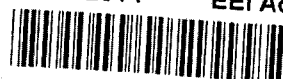
7274-2-3

Qty: 200
Trace # 888206
12/01/2014 EEI Accepted



7274-2-2.5

Qty: 3
Trace # 888206
12/01/2014 EEI Accepted



7274-2-2

Qty: 250
Trace # 888206
12/01/2014 EEI Accepted



7274-2-10

Qty: 100
Trace # 888206
12/01/2014 EEI Accepted



7274-2-1

Qty: 100
Trace # 888206
12/01/2014 EEI Accepted



7274-11-5

Qty: 200
Trace # 888206
12/01/2014 EEI Accepted



7274-11-2

Qty: 50
Trace # 888206
12/01/2014 EEI Accepted



7274-11-1

Qty: 100
Trace # 888206
12/01/2014 EEI Accepted



PACKING LIST

Date: 9/4/14 Box No: Pallet 2Freight Method: OtherMfr: Honeywell Weight: 713Lot No: V Rev. Level: Insp. By: H, MR

SHIP FROM	Honeywell S&C NWIL Plant 1 315 East Stephenson FREEPORT IL 61032-9528 United States
------------------	--

SHIP TO	406599
----------------	--------

ELECTRO ENTERPRISES
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

SOLD TO	406599
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ELECTRO ENTERPRISES
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States



Way Bill No.

SHIPPING INFORMATION

Delivery No		Shipping Condition	LTL Standard
Sales Order	55189052	Carrier	FedEx Freight East
Ship Date	08/28/2014	No. of Packages	72
		Gross Wt	351.844 KG
		Net Wt	335.223 KG
		PO Date:	08/27/2014

Package Details: PK46000 :1010837164, 1010837165,
1010837166, 1010837167, 1010837168,
1010837169, 1010837170, 1010837171,
1010837172, 1010837173, 1010837174,
1010837175, 1010837176, 1010837177,
1010837178, 1010837179, 10108371
PK46100 :1010837459, 1010837460,
1010837461, 1010837474, 1010837475,
1010837477, 1010837482, 1010837483,
1010837484, 1010837485, 1010837486,
1010837487, 1010837488, 1010837489

Item No.	Material No.	Description	Qty	UoM	COO
----------	--------------	-------------	-----	-----	-----

10	1TL1-2	SEALED OI SWITCH MS24523-22	2231	EA	US
----	--------	-----------------------------	------	----	----

Material Number: 1 T L 1-2

Cust Part No: MS24523-22

PO: 14-239-019

PO line item NO: 10

MIL Spec #: MS24523-22

1TL1-2

Qty: 2231

Trace # 861114


09/04/2014

EEI Accepted



PACKING LIST

SHIP TO 406599	SOLD TO 406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION	
Delivery No:  8112502036	Sales Orders : 55189052
Ship Date: 08/28/2014	

Item No.	Material No.	Description	Qty	UoM	COO
NSN/EAN/UPC: 78454956875		Net Wt: 74937.059 G			
20	1TL1-7	SEALED OI SWITCH MS24523-27	1000	EA	US
Material Number: 1 T L 1-7					
Cust Part No: MS24523-27					
PO: 14-239-019					
PO line Item NO: 20					
NSN/EAN/UPC: 78454956920					Net Wt: 31752.000 G
30	1TL1-3	SEALED OI SWITCH MS24523-23	1164	EA	US
Material Number: 1 T L 1-3					
Cust Part No: MS24523-23					
PO: 14-239-019					
PO line Item NO: 30					
NSN/EAN/UPC: 78454956885					Net Wt: 40127.736 G

PACKING LIST

SHIP TO	406599	SOLD TO	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION


Delivery No:  8112502036	Sales Orders : 55189052
Ship Date: 08/28/2014	


















Item No.	Material No.	Description	Qty	UoM	COO
40	2TL1-7	SEALED OI SWITCH MS24524-27	300	EA	US
 Material Number: 8 1 1 25 0 2 0 3 6					
 Cust Part No: MS24524-27		1434	#33		
 PO: 14-239-019		2TL1-7			
PO line item NO: 40		Qty: 300			
NSN/EAN/UPC: 78454959936		Trace # 861117			
		09/04/2014 EEI Accepted		MIL Spec #: MS24524-27	
				Net Wt: 15907.800 G	
50	2TL1-3	SEALED OI SWITCH MS24524-23	1254	EA	US
 Material Number: 2 T L 1- 3					
 Cust Part No: MS24524-23		1424, 1429	#125		
 PO: 14-239-019		1421, 1430			
PO line item NO: 50		1426	2TL1-3		
NSN/EAN/UPC: 78454959900			Qty: 1254		
			Trace # 861118		
			09/04/2014 EEI Accepted		24-23
					Net Wt: 65413.656 G
60	2TL1-2	SEALED OI SWITCH MS24524-22	800	EA	US
1431, 1426, 1430		2TL1-2		#88	

PACKING LIST

SHIP TO	406599	SOLD TO	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	


SHIPPING INFORMATION

Delivery No:  8112502036	Sales Orders : 55189052
Ship Date: 08/28/2014	

Item No.	Material No.	Description	Qty	UoM	COO
	 Material Number: 2 TL 1-2	 			
	 Cust Part No: MS24524-22				
	 PO: 14-239-019				
	PO line item NO: 60 NSN/EAN/UPC: 78454959890	 MIL Spec #: MS24524-22			Net Wt: 72.000 KG
70	1TL1-8  Material Number: 1 TL 1-8	1434 SEALED OI SWITCH MS24523-26  	200	EA	US
	 Cust Part No: MS24523-26				
	 PO: 14-239-019	<div> 1TL1-8 Qty: 200 Trace # 861120 09/04/2014 EEI Accepted  </div>			#14
	PO line item NO: 90 NSN/EAN/UPC: 78454956930	MIL Spec #: MS24523-26 Net Wt: 6804.000 G			
80	1TL1-3D  Material Number: 1 TL 1-3D	1434 SEALED OI SWITCH MS24658-23D  	417	EA	US
	 Cust Part No: MS24658-23D				#38
	 PO: 14-239-019	<div> 1TL1-3D </div>			

PACKING LIST

SHIP TO	406599	SOLD TO	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION	
Delivery No:  8112502036	Sales Orders : 55189052
Ship Date: 08/28/2014	

Item No.	Material No.	Description	Qty	UoM	COO
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Cust Part No: MS24658-23D


PO: 14-239-019

MIL Spec #: MS24658-23D

PO line Item NO: 100

NSN/EAN/UPC: 78454956890

Net Wt: 16077.852 G

90	2TL1-1	SEALED OI SWITCH MS24524-21	168	EA	US
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Material Number: 2 TL 1-1


Cust Part No: MS24524-21


PO: 14-239-019

1434

#22

2TL1-1
Qty: 168
Trace # 861122
09/04/2014 EEI Accepted



MIL Spec #: MS24524-21

PO line Item NO: 110

NSN/EAN/UPC: 78454959875

Net Wt: 8382.528 G

100	1TL1-1A	SEALED OI SWITCH MS24658-21A	100	EA	US
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Material Number: 1 TL 1-1 A


Cust Part No: MS24658-21A

1431

#9


1TL1-1A
Qty: 100
Trace # 861124
09/04/2014 EEI Accepted



PACKING LIST

SHIP TO 406599	SOLD TO 406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION

Delivery No:  8112502036	Sales Orders : 55189052
Ship Date: 08/28/2014	

Item No.	Material No.	Description	Qty	UoM	COO
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PO: 14-239-019

MIL Spec #: MS24658-21A

PO line item NO: 150

NSN/EAN/UPC: 78454956865

Net Wt: 3.000 KG

110	2TL1-5	SEALED OI SWITCH MS24524-31	41	EA	US
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Material Number: 2 T L 1-5



Cust Part No: MS24524-31



PO: 14-239-019

MIL Spec #: MS24524-31

PO line item NO: 160

NSN/EAN/UPC: 78454959920

Net Wt: 0.820 KG

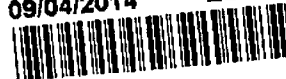
2TL1-5

Qty: 41

Trace # 861125

09/04/2014

EEL Accepted



Delivery: 8112502036
Date of Certificate: 08/28/2014

4800 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

ELECTRO ENTERPRISES
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40130310

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	1TL1-2	SEALED OI SWITCH MS24523-22	US	2,231	EA	55189052	14-239-019	MS24523-22	
20	1TL1-7	SEALED OI SWITCH MS24523-27	US	1,000	EA	55189052	14-239-019	MS24523-27	
30	1TL1-3	SEALED OI SWITCH MS24523-23	US	1,184	EA	55189052	14-239-019	MS24523-23	
40	2TL1-7	SEALED OI SWITCH MS24524-27	US	300	EA	55189052	14-239-019	MS24524-27	
50	2TL1-3	SEALED OI SWITCH MS24524-23	US	1,254	EA	55189052	14-239-019	MS24524-23	
60	2TL1-2	SEALED OI SWITCH MS24524-22	US	800	EA	55189052	14-239-019	MS24524-22	
70	1TL1-8	SEALED OI SWITCH MS24523-28	US	200	EA	55189052	14-239-019	MS24523-28	
80	1TL1-3D	SEALED OI SWITCH MS24558-23D	US	417	EA	55189052	14-239-019	MS24558-23D	
90	2TL1-1	SEALED OI SWITCH MS24524-21	US	168	EA	55189052	14-239-019	MS24524-21	
100	1TL1-1A	SEALED OI SWITCH MS24558-21A	US	100	EA	55189052	14-239-019	MS24558-21A	
110	2TL1-5	SEALED OI SWITCH MS24524-31	US	41	EA	55189052	14-239-019	MS24524-31	

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.
COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative